

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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May 04, 2021

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-21769**

On January 20, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 4, 2021

Chapter 13 Case # 20-21769

Atty: EDWARD NATHAN VAISMAN

Re: ANATOLIY GAVRILOV
11 RIVER DELL
OAKLAND, NJ 07436-2302

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/03/2020	\$1,505.00	7206602000	12/02/2020	\$1,505.00	7279594000
01/04/2021	\$1,505.00	7353633000	02/02/2021	\$1,505.00	7423875000
03/08/2021	\$1,505.00	7506190000	04/05/2021	\$1,505.00	7577359000
Total Receipts: \$9,030.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,030.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			677.28	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	13,077.54	100.00%	0.00	13,077.54
0006	JPMORGAN CHASE BANK NA	UNSECURED	10,838.93	100.00%	0.00	10,838.93
0007	LVNV FUNDING LLC	UNSECURED	11,117.11	100.00%	0.00	11,117.11
0008	CITIBANK NA	UNSECURED	4,088.95	100.00%	0.00	4,088.95
0009	CITIBANK NA	UNSECURED	7,751.18	100.00%	0.00	7,751.18
0011	DISCOVER BANK	UNSECURED	2,244.39	100.00%	0.00	2,244.39
0012	DISCOVER BANK	UNSECURED	10,294.59	100.00%	0.00	10,294.59
0013	GS BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0015	SYNCHRONY BANK	UNSECURED	6,330.42	100.00%	0.00	6,330.42
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	231.08	100.00%	0.00	231.08
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,262.85	100.00%	0.00	7,262.85
0024	JPMORGAN CHASE BANK NA	UNSECURED	7,107.73	100.00%	0.00	7,107.73
0025	ACURA FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$677.28

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 04, 2021.

Receipts: \$9,030.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$677.28 = Funds on Hand: \$8,352.72

Unpaid Balance to Claims: \$80,344.77 + Unpaid Trustee Comp: \$5,128.39 = Total Unpaid Balance: **\$77,120.44

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.